Quality Control

Page 1

March 10, 2010 3:50:56 PM D3564-11 Item ID: Accept Setup Start SPLIT. Revision ID: Item Name: Stop Wearshoe Start Date: 10/03/2010 Start Oty: 12,00 Cust Item ID: Required Date: 17/03/2010 Req'd Qty: 12.00 Customer: Reference: Run Start Date: 10-3-1/ Tooling: Process Plan: Approvals: Date: Stop OC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. Work Center ID Description Run Hours Number Rev. Code Qty Number Stamp Qty Draw Nbr Revision Nbr D3564 Rev D 100 0.00 FLOW WATER JET B 10-3-16 Waterjet 0.00 FLOW CNC Waterjet 1-Cut as per Dwg D3564 \*\*\*\*\*(D3564-1F)\*\*\*\*\* Dwg Rev: 1 Prog 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 R 10-3-16 0.00 Memo Quality Control 120 QC8- Inspect parts - second check Memo

Dart Ae	rospace	e Ltd		<del>11 − 11</del>						
W/O:			WC	ORK ORDER CH	IANGES					1
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No	:	PAR #:	_ Fault Cate	gory:	NC.	R: Yes	No DQA:		_ Date: _	
		esolution:								
NCR:		V	ORK ORDI	ER NON-CONF	DRMANC	E (NCR	1)			
22,000,000	2000	Description of NC		Corrective Action	Section B		Verificat	tion		
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Verificat Section		Approval Chief Eng	Approval QC Inspecto
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## Work Order ID 56834

March 10, 2010 3:50:56 PM

Required Date: 17/03/2010



Page 2

Item ID:

D3564-11

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearshoe

10/03/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

QC:

Date:

Tooling:

Date:

Start

Run



Approvals:

Process Plan:

Date:

SPC (Y/N):

Date:

Stop

Reject

Number

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Operation Description

Set Up/ Run Hours

0.00

Draw Number

Draw Rev.

Plan Qty Code

Accept

Reject Qty

Insp. Stamp

NC BRAKE

Memo

0.00

Deburr if necessary Form on Brake as per Dwg D3564 using Jigs DT8179

13

05

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00 10/05/17

150

Large Fab Large Fab

Large Fab

0.00

Memo

Memo

Description

0.00 Batch A/R

Weld hardcoat as per Dwg D3437

2059B Hardcoat

M113521

EL 10-3-23

Dart Aeros	pace	Ltd
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W/O:			٧	VORK ORDER C	HANGES					
DATE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	Fault Ca	tegory:	NCI	R: Yes	No <b>DQ</b>	A:	_ Date: _	
		esolution:								
NCR:			WORK OR	DER NON-CONF	ORMANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective Action	Section B	0: 0	Verific	ation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	ription	Sign & Date	Secti		Chief Eng	QC Inspector
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#### Work Order ID 56834

March 10, 2010 3:50:56 PM

Required Date: 17/03/2010



Page 3

Item ID:

D3564-11

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

10/03/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Rev.

Start

Run

Stop

OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Reject

Qty

Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

0.00

Accept

Qty

Plan

Code

170

OC

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

Grey Sandtex(Ref.4.3.5.6) per QS1005 4.3

14112588

0.00

180 Powdercoat

Powder Coating

7:15Am OVEN TEMPERATURE 10 03 24

Memo

START TIME: 7:1

Dart	Aerospace	Ltd
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W/O:			V	VORK ORDER CI	HANGES					
DATE	STEP	PR	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NC	R: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposit	ion:	QA	: N/C Cld	sed:		_ Date: _	
NCR:		4	WORK OR	DER NON-CONF	ORMANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	eation	Approval	Approval
DATE	SILE	Section A	Initial Chief Eng	Action Descr Chief Eng	iption	Sign & Date	Secti		Chief Eng	QC Inspector
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## Work Order ID 56834

March 10, 2010 3:50:56 PM



Page 4

Item ID:

D3564-11

Accept

Setup Start



Revision ID:

Item Name: Start Date:

Wearshoe

10/03/2010

Start Oty: 12.00

Required Date: 17/03/2010

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Work Center ID 190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

10-3-24

200

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00 MJ 10/03/21/

210

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

10 103/24 X

Quality Control

## **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval Approval DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval DATE STEP Approval Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

# **Picklist Print**

March 10, 2010 3:51:00 PM

Work Order ID: 56834

Parent Item:

D3564-11

Parent Item Name:

Wearshoe

Comments:

IPP Rev:A

IPP Rev:B

IPP Rev:C

IPP Rev:D

New Issue 07-03-08 ec As per Rev C 07-07-09 JLM

Purchased

As per Rev D 07-09-09 JLM Verified By:EC

Comments revised on Step 5, 6 per B44656 09-02-06 KJ No

M304S16GA

304/316 Sheet .063



Start Date: 10/03/2010

Required Date: 17/03/2010

Page 1

Start Qty: 12.00

Required Qty: 12.00

164.3899 17.8105

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	164.3898737		
106860	8.0295		
111924	25.1689737		
112442	29.8865		
113295	101.3049		113245

sf

100

<b>Dart Aeros</b>	pace Ltd
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W/O:			W	ORK ORDER CH	ANGES					140
DATE STEP		PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	R	esolution:							Date:	
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DATE	STEP	Description of NC	iption of NC Corrective Action			Section B			Approval	Approval
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										3

DART AEROSPACE LTD	Work Order:	56834
Description: Wearshoe	Part Number:	D3564-11
Inspection Dwg: D3564 Rev: D		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

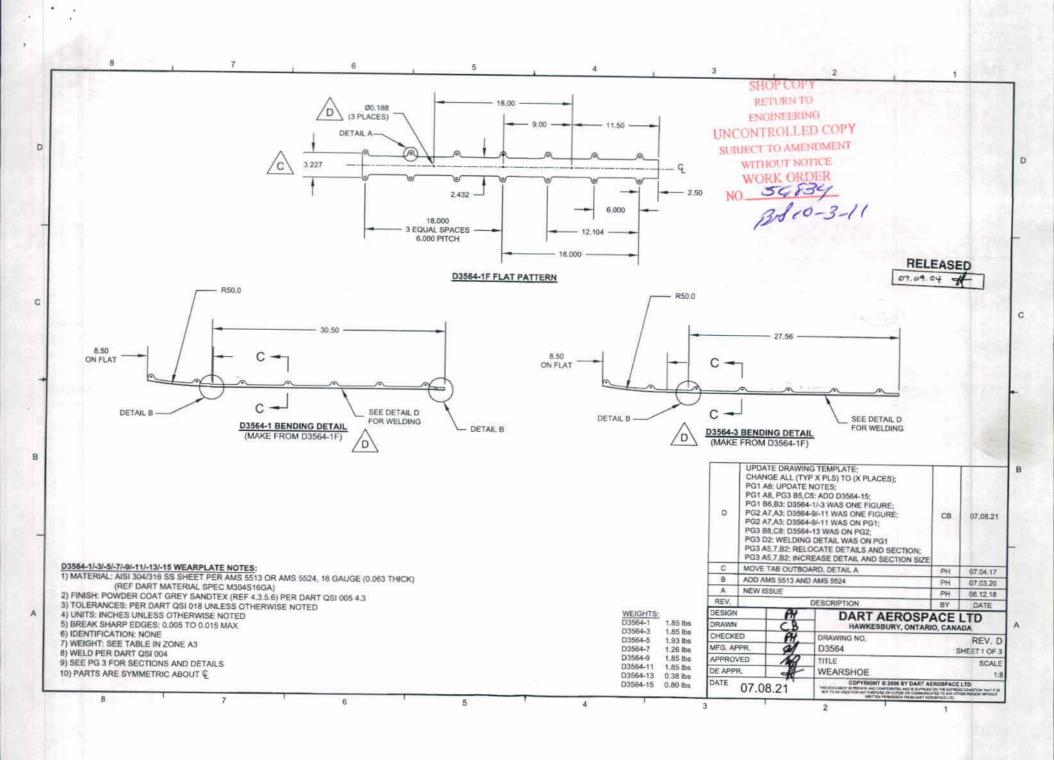
	7	
X	First Article	Prototype
	<u> </u>	

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3.224	by		1838	
2.432	+/-0.010	2.431	*			
2.50	+/-0.030	2,501	*			
6.000	+/-0.010	6.000	×			
12.104	+/-0.010	12.104	7			
18.000	+/-0.010	18.000	1			
18.00	+/-0.030	18.00	7			
9.00	+/-0.030	9,00	×			
11.50	+/-0.030	11.50	×	To the second		
0.300 x 0.300	+/-0.010	300×303	DF.			
Ø0.188	+0.005/-0.001	189	>			
R0.375	+/-0.010	375	<b>&gt;</b>			
0.063	+/-0.010	8701	<b>&gt;</b>			

Measured by:	R	Audited by:	Prototype Approval:	N/A
Date:	10-3-16	Date: 10 03 16	Date:	N/A

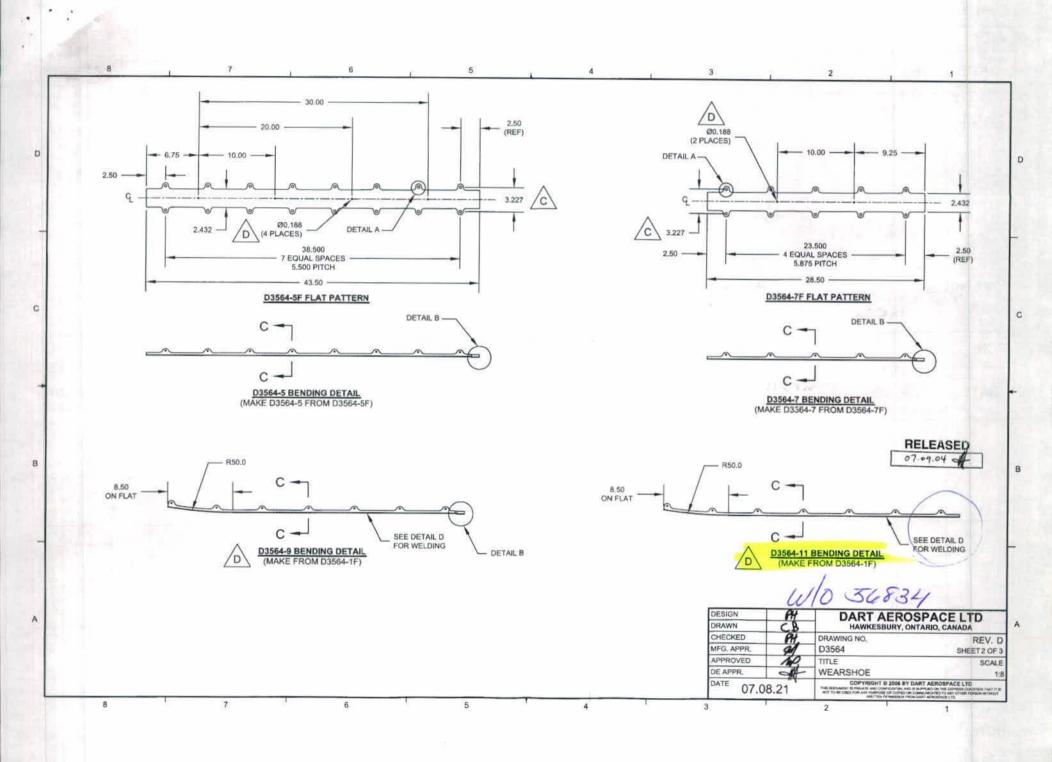
Rev	Date	Change	Revised by Approved
Α	07.09.06	New Issue	KJ/JLM
В	07.11.23	Dwg Rev updated	
	1		KJ/EC/DD

Dart Ae	rospace L	td							¥
W/O:			WC	RK ORDER CHANGE	S			K	Neitra
DATE	STEP	PROCEDURE		E CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	
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Part No		PAR #:							
NCR:			WORK ORDI	ER NON-CONFORMAN	ICE (NCR	1)			
DATE	0755	TEP Description of NC Section A	Corrective Action Section B		В	Verifica	ation	Ammanual	Approval
	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Approval Chief Eng	QC Inspector
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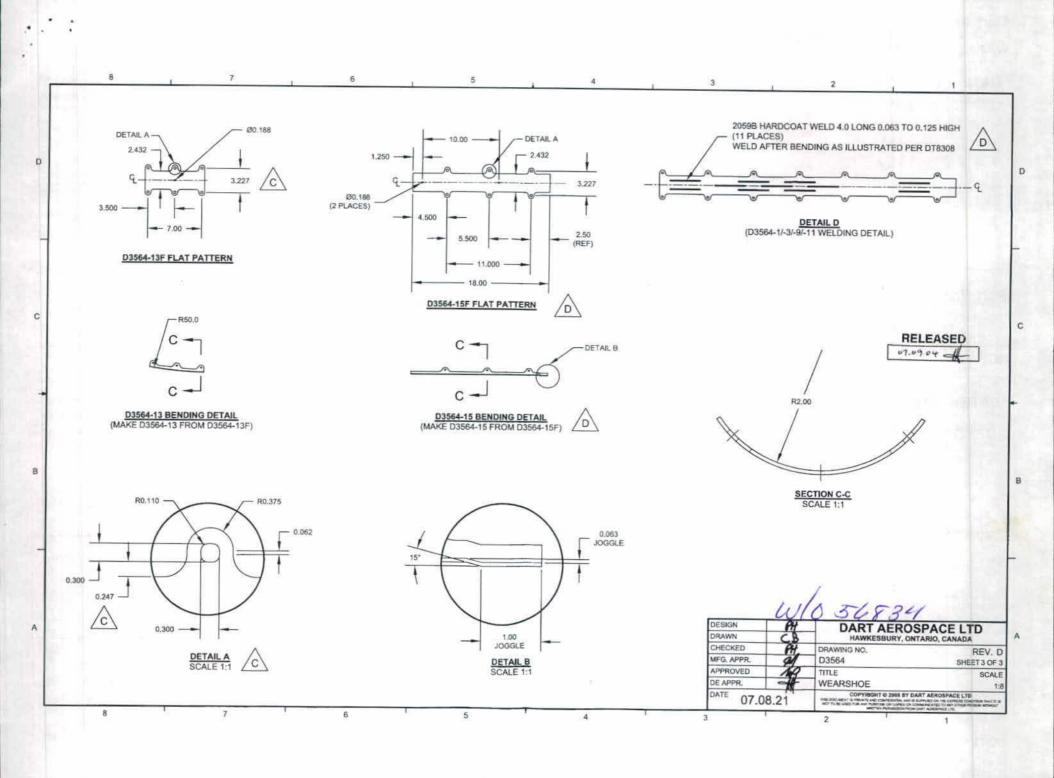


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DATE STEP		PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		esolution:	Disposition:			QA: N/C Closed:				Date:	
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DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verific	cation	Approval Chief Eng	Approval QC Inspector	
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## **Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Qty Date Chief Eng / Prod Mgr QC Inspector Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Date Chief Eng



## **Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Approval STEP DATE PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification DATE Approval Approval STEP Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng Date